



PUBLIC NOTICE: RETURNS AND PAYMENTS

DUE 10 FEBRUARY 2024

The Commissioner of Taxes hereby reminds all its valued clients that the following returns and payments for the month of **January 2024** are due on or before the **10th February 2024**.

1. Returns Due

- Employees Tax or Pay As You Earn (PAYE) Remittances
- Withholding Taxes / Royalties Returns / Presumptive Tax
- Intermediate Money Transfer Tax (IMTT)

2. How to Submit the Due Returns?

Returns should be completed in full and submitted online through the Self Service Portal (**SSP**) at mytaxselfservice.zimra.co.zw

3. Payment of taxes to ZIMRA Single account

- Taxpayers can make payments into the ZIMRA Single Bank Account by way of Cash deposits and internal transfers directly through their linked bank accounts; the bank will validate the payment before posting the transaction. The validation parameter is the **Taxpayer Identity Number (TIN)**, hence it is of paramount importance that the **TIN** is captured correctly all the time.
- Taxpayers are advised that banks will provide new forms for TaRMS purposes with mandatory fields to be filled, including taxpayer's name and TIN.
- When making payments, a taxpayer does not need to indicate the tax obligation being settled. Only the TIN and taxpayer name are required. Validation of taxpayer TIN will be done by the bank through its integration with TaRMS upon which the transaction is credited to the ZIMRA Single Account.
- Funds in the Single Account require a **Tax Return** for the respective tax obligation for payment to be recognised and posted to the taxpayer's TaRMS Account. This means that tax payments into the Single Account should immediately be followed by the submission of a tax return or tax return can be submitted first for the tax obligation being settled. Without the tax return submission, the tax obligation will remain unsettled and accrue penalties and interest.

4. Outstanding Debts

Taxpayers who had active payment plans under SAP TRM should note that payment plans were nullified before migration of data to the Tax and Revenue Management System (TaRMS) as communicated through Public Notice Number 81 of 2023. Taxpayers who are in arrears are therefore, required to settle the outstanding amounts in full or apply for new payment plans through the TaRMS Self Service Portal (SSP) under the Debt Management module.

My Taxes, My Duties: Building My Zimbabwe!!

Public Notice 13 of 2024, issued on 06/02/2024



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